

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

BILL WHITE

Debtor(s)

Case No. 15-40684

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2015.
- 2) The plan was confirmed on 03/24/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/21/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$4,500.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$4,500.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,594.56  
Court Costs \$0.00  
Trustee Expenses & Compensation \$211.50  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,806.06**

Attorney fees paid and disclosed by debtor: \$365.12

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Secured	18,891.00	19,467.64	18,891.00	2,329.89	121.63
ALLY FINANCIAL	Unsecured	NA	NA	576.64	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	1,763.01	1,392.42	1,392.42	0.00	0.00
BANK OF AMERICA	Unsecured	750.00	NA	NA	0.00	0.00
BERRY WINN MD	Unsecured	237.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	738.00	2,235.92	2,235.92	0.00	0.00
COMCAST	Unsecured	647.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	268.00	173.52	173.52	0.00	0.00
CR ENGLAND	Unsecured	105,690.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	395.00	NA	NA	0.00	0.00
GREEN TREE SERVICING LLC	Unsecured	97.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Secured	640.00	694.66	640.00	56.23	1.60
IL DEPT OF REVENUE	Unsecured	NA	356.30	356.30	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	NA	54.66	0.00	0.00
IL DEPT OF REVENUE	Priority	8,073.22	1,768.25	1,768.25	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	11,000.00	10,066.08	10,066.08	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	NA	3,283.55	3,283.55	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	171.59	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	785.20	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	750.98	750.98	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	1,582.00	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	0.00	1,582.00	184.59	0.00
INTERNAL REVENUE SERVICE	Priority	10,927.03	9,182.45	9,182.45	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	425.00	438.17	438.17	0.00	0.00
MOMA FUNDING LLC	Unsecured	NA	NA	3,638.85	0.00	0.00
MOMA FUNDING LLC	Secured	NA	3,638.85	3,638.85	0.00	0.00
NICOR GAS	Unsecured	443.00	350.61	350.61	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	500.00	NA	NA	0.00	0.00
PORTFOLIO INVESTMENTS I LLC	Unsecured	1,511.27	NA	NA	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	4,285.63	4,285.63	0.00	0.00
Speedy Cash	Unsecured	1,400.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST MARY HOSPITAL	Unsecured	1,042.00	NA	NA	0.00	0.00
STANDARD BANK & TRUST	Unsecured	725.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	696.20	696.20	0.00	0.00
VERIZON	Unsecured	1,896.00	1,859.81	1,859.81	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	1,700.00	NA	NA	0.00	0.00
Weisfield Jewelers/Sterling Jewelers Inc	Unsecured	3,638.85	NA	NA	0.00	0.00
WELLS FARGO HOME MTG	Secured	198,844.00	NA	NA	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Secured	22,045.00	23,472.31	23,472.31	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$42,363.31	\$2,329.89	\$121.63
All Other Secured	\$5,860.85	\$240.82	\$1.60
<b>TOTAL SECURED:</b>	<b>\$48,224.16</b>	<b>\$2,570.71</b>	<b>\$123.23</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$13,349.63	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,950.70	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$24,300.33</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$18,391.71</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$1,806.06</u>
Disbursements to Creditors	<u>\$2,693.94</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$4,500.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/16/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.